

CONTRACT

STATE OF FLORIDA)
) SS
COUNTY OF PALM BEACH)

This Contract, made this _____ day of _____ A.D. 20____, by and between PALM BEACH COUNTY, a Political Subdivision of the State of Florida, (hereinafter called the party of the first part), and WORLD FIBER TECHNOLOGIES, INC., of ALPHARETTA, GA and (his) (its) (their) heirs, executors, administrators and assigns, (hereinafter called the part of the second part):

WITNESSETH: The party of the second part agrees with the said party of the first part, for the consideration herein mentioned at his, its or their own proper cost and expense to do all the work and furnish all necessary labor, materials, equipment, machinery, tools, apparatus, services, state workmen's compensation and unemployment compensation taxes incurred in the performance of the contract, and means of transportation for the complete construction of:

Advanced Traffic Management Systems – Group 3, Palm Beach County Project No. 2011059

IN THE AMOUNT OF:

TWO MILLION FIVE HUNDRED FORTY TWO THOUSAND ONE HUNDRED FORTY DOLLARS 67/100
(IN WORDS)

\$2,542,140.67
(IN FIGURES)

in Palm Beach County, Florida, in the manner and to the full extent as set forth in the Contract Documents therefore and the Contract Documents relative thereto, are made a part of this agreement as completely as if set forth herein, to the satisfaction of the party of the first part, or its duly authorized representative.

The said party of the second part further agrees for the consideration herein mentioned to commence the work adequate forces and equipment within fourteen (14) calendar days of the date set forth in the "Notice to Proceed". The time limit for the completion of all work under this contract shall be as set forth in the Proposal. The date fixing this period upon the calendar shall be established and stated in the "Notice to Proceed". After commencement of the work, it shall be properly dispatched toward completion, to the satisfaction of the Engineer, and shall be fully completed within the time limit. It is understood and agreed that the time limit for completion of said work is the essence of the contract and should the contractor fail to complete the work within the time limit, it is agreed that for such calendar day that any work provided for in these Contract Documents shall remain incomplete after the time limit has expired, including any official extension of the time limit; the sum per day given in the contained schedules shall be deducted from monies due the Contractor, not as a penalty, but as liquidated damages and added expense for supervision.

The Contractor shall take into account all contingent work which has to be done by other parties arising from any cause whatsoever, and shall not plead his want of knowledge of such contingent work as an excuse for delay in his work, or for its non-performance.

IN WITNESS WHEREOF, the parties have caused this Contract to be executed and sealed the day and year first written above.

ATTEST:
SHARON R. BOCK, Clerk and Comptroller

PALM BEACH COUNTY, a Political
Subdivision of the State of Florida
BOARD OF COUNTY COMMISSIONERS

By: _____
Deputy Clerk

By: _____
Shelley Vana, Chair

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY

APPROVED AS TO TERMS
AND CONDITIONS

COUNTY ATTORNEY

Charles Rich
ENGINEERING

ATTEST
Nancy Diehl
Nancy Diehl, Secretary
PRINT NAME & TITLE

World Fiber Technologies, Inc.
(Corporate Name)

a Georgia corporation
(Insert state of corporation)

By: Mark L. Battle
(Signature)

Mark L. Battle
(Print signatory's name)

(CORPORATE SEAL)

It's: President/CEO
(Print title)

PROJECT NAME: ATMS - GROUP 3
 PROJECT NUMBER: 2011059
 BID OPENING DATE: SEPTEMBER 13, 2011
 CONTRACT DAYS: 300 CALENDAR DAYS

| | | WORLD FIBER TECHNOLOGIES, INC. | | | | PRECISION CONTRACTING SERVICES, INC. | | MILLER ELECTRIC COMPANY | | AVERAGE |
|--|---------|--------------------------------|------------|--------------|-------------|--------------------------------------|-------------|-------------------------|-------------|---------|
| ITEM | QTY | UNITS | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | |
| 102-1 MAINTENANCE OF TRAFFIC | 357 | HR | \$409.20 | \$146,084.40 | \$75.00 | \$26,775.00 | \$71.64 | \$25,575.48 | \$185.28 | |
| 522-1 CONCRETE SIDEWALK 4" THICK | 32 | SY | \$123.63 | \$3,956.16 | \$75.00 | \$2,400.00 | \$715.00 | \$22,880.00 | \$304.54 | |
| 526-1-2 PAVER BRICK REPAIR - (REMOVE & REPLACE) | 11 | SY | \$561.96 | \$6,181.56 | \$75.00 | \$825.00 | \$382.09 | \$4,202.99 | \$339.68 | |
| 555-1-1A CONDUIT - DIR. BORE 2 - 2" (HDPE SDR 11) - NON CASING | 21,286 | LF | \$13.53 | \$287,999.58 | \$12.25 | \$260,753.50 | \$12.93 | \$275,227.98 | \$12.90 | |
| 555-1-1B CONDUIT - DIR. BORE 1 - 4" w/(3) 1¼" INNERDUCT - NON CASING | 635 | LF | \$12.49 | \$7,931.15 | \$21.50 | \$13,652.50 | \$18.43 | \$11,703.05 | \$17.47 | |
| 630-1-11 2" GALV. IMC. ABOVE GROUND CONDUIT (RISER) | 3,575 | LF | \$12.63 | \$45,152.25 | \$15.50 | \$55,412.50 | \$18.53 | \$66,244.75 | \$15.55 | |
| 630-1-12 2" PVC (SCH 40) UNDERGROUND CONDUIT | 12,997 | LF | \$9.09 | \$118,142.73 | \$4.95 | \$64,335.15 | \$7.80 | \$101,376.60 | \$7.28 | |
| 630-1-12-A ADDITIONAL 2" PVC (SCH 40) CONDUIT, IN TRENCH | 12,313 | LF | \$0.95 | \$11,697.35 | \$1.50 | \$18,469.50 | \$2.46 | \$30,289.98 | \$1.64 | |
| 630-1-15 2" GALV. IMC. ABOVE GROUND BRIDGE MOUNT CONDUIT | 7,135 | LF | \$17.55 | \$125,219.25 | \$16.25 | \$115,943.75 | \$39.13 | \$279,192.55 | \$24.31 | |
| 634-6-1 MESSENGER WIRE | 160,340 | LF | \$0.65 | \$104,221.00 | \$1.45 | \$232,493.00 | \$1.18 | \$189,201.20 | \$1.09 | |
| 635-1-15A PULL BOX (30" x 48" x 24"D) HEAVY DUTY COVERS | 63 | EA | \$1,588.17 | \$100,054.71 | \$795.00 | \$50,085.00 | \$1,717.28 | \$108,188.64 | \$1,366.82 | |
| 635-1-15B PULL BOX (17" x 30" x 24"D) HEAVY DUTY COVERS | 168 | EA | \$743.48 | \$124,904.64 | \$475.00 | \$79,800.00 | \$1,159.71 | \$194,831.28 | \$792.73 | |
| 641-2-19-70 PRESTRESSED CONCRETE POLE (70' UTILITY TYPE) | 8 | EA | \$4,162.62 | \$33,300.96 | \$15,995.00 | \$127,960.00 | \$12,768.94 | \$102,151.52 | \$10,975.52 | |
| 690-91-1 REMOVE CABLE, OVERHEAD | 10,855 | LF | \$0.62 | \$6,730.10 | \$0.50 | \$5,427.50 | \$0.69 | \$7,489.95 | \$0.60 | |
| 690-91-2 REMOVE CABLE, UNDERGROUND | 15,290 | LF | \$0.43 | \$6,574.70 | \$0.30 | \$4,587.00 | \$0.69 | \$10,550.10 | \$0.47 | |
| 690-200 TREE/BUSH TRIMMING AND REMOVAL | 49 | HR | \$186.08 | \$9,117.92 | \$325.00 | \$15,925.00 | \$137.50 | \$6,737.50 | \$216.19 | |
| 782-1-11 ITS CCTV CAMERA - PTZ | 51 | EA | \$4,815.74 | \$245,602.74 | \$4,995.00 | \$254,745.00 | \$3,327.12 | \$169,683.12 | \$4,379.29 | |

PROJECT NAME: ATMS - GROUP 3
 PROJECT NUMBER: 2011059
 BID OPENING DATE: SEPTEMBER 13, 2011
 CONTRACT DAYS: 300 CALENDAR DAYS

| ITEM | QTY | UNITS | WORLD FIBER TECHNOLOGIES, INC. | | PRECISION CONTRACTING SERVICES, INC. | | MILLER ELECTRIC COMPANY | | AVERAGE UNIT PRICE |
|--|---------|-------|--------------------------------|---------------------|--------------------------------------|---------------------|-------------------------|---------------------|--------------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | |
| 783-1-11-12 FIBER OPTIC CABLE, 12-COUNT (AERIAL) | 18,190 | LF | \$0.99 | \$18,008.10 | \$1.05 | \$19,099.50 | \$1.07 | \$19,463.30 | \$1.04 |
| 783-1-11-24 FIBER OPTIC CABLE, 24-COUNT (AERIAL) | 52,600 | LF | \$1.06 | \$55,756.00 | \$1.20 | \$63,120.00 | \$1.18 | \$62,068.00 | \$1.15 |
| 783-1-11-48 FIBER OPTIC CABLE, 48-COUNT (AERIAL) | 137,977 | LF | \$1.44 | \$198,686.88 | \$1.40 | \$193,167.80 | \$1.38 | \$190,408.26 | \$1.41 |
| 783-1-12-12 FIBER OPTIC CABLE, 12-COUNT (UNDERGROUND) | 14,500 | LF | \$1.20 | \$17,400.00 | \$1.00 | \$14,500.00 | \$1.07 | \$15,515.00 | \$1.09 |
| 783-1-12-24 FIBER OPTIC CABLE, 24-COUNT (UNDERGROUND) | 65,609 | LF | \$1.27 | \$83,323.43 | \$1.15 | \$75,450.35 | \$1.18 | \$77,418.62 | \$1.20 |
| 783-1-12-48 FIBER OPTIC CABLE, 48-COUNT (UNDERGROUND) | 65,844 | LF | \$1.65 | \$108,642.60 | \$1.25 | \$82,305.00 | \$1.38 | \$90,864.72 | \$1.43 |
| 783-2-31-12 SPLICE, FIBER OPTIC FUSION (12-COUNT) | 1 | EA | \$974.94 | \$974.94 | \$925.00 | \$925.00 | \$830.78 | \$830.78 | \$910.24 |
| 783-2-31-18 SPLICE, FIBER OPTIC FUSION (18-COUNT) | 55 | EA | \$1,120.03 | \$61,601.65 | \$1,075.00 | \$59,125.00 | \$1,032.46 | \$56,785.30 | \$1,075.83 |
| 783-2-31-24 SPLICE, FIBER OPTIC FUSION (24-COUNT) | 1 | EA | \$1,212.66 | \$1,212.66 | \$1,525.00 | \$1,525.00 | \$1,233.10 | \$1,233.10 | \$1,323.59 |
| 783-2-31-30 SPLICE, FIBER OPTIC FUSION (30-COUNT) | 6 | EA | \$1,331.52 | \$7,989.12 | \$1,675.00 | \$10,050.00 | \$1,435.83 | \$8,614.98 | \$1,480.78 |
| 783-2-31-36 SPLICE, FIBER OPTIC FUSION (36-COUNT) | 1 | EA | \$1,450.39 | \$1,450.39 | \$1,875.00 | \$1,875.00 | \$1,638.56 | \$1,638.56 | \$1,654.65 |
| 783-2-31-48 SPLICE, FIBER OPTIC FUSION (48-COUNT) | 6 | EA | \$1,688.12 | \$10,128.72 | \$1,925.00 | \$11,550.00 | \$2,041.93 | \$12,251.58 | \$1,885.02 |
| 783-2-31-54 SPLICE, FIBER OPTIC FUSION (54-COUNT) | 11 | EA | \$1,806.98 | \$19,876.78 | \$2,195.00 | \$24,145.00 | \$2,243.62 | \$24,679.82 | \$2,081.87 |
| 783-2-31-72 SPLICE, FIBER OPTIC FUSION (72-COUNT) | 3 | EA | \$2,163.58 | \$6,490.74 | \$2,595.00 | \$7,785.00 | \$2,849.72 | \$8,549.16 | \$2,536.10 |
| 783-2-32-6 TERMINATION, 6-COUNT FIBER | 2 | EA | \$374.10 | \$748.20 | \$995.00 | \$1,990.00 | \$428.45 | \$856.90 | \$599.18 |
| 783-2-32-12 TERMINATION, 12-COUNT FIBER | 80 | EA | \$581.82 | \$46,545.60 | \$1,125.00 | \$90,000.00 | \$629.09 | \$50,327.20 | \$778.64 |
| 783-2-32-24 TERMINATION, 24-COUNT FIBER | 27 | EA | \$997.28 | \$26,926.56 | \$1,795.00 | \$48,465.00 | \$1,045.00 | \$28,215.00 | \$1,279.09 |
| 783-2-32-48 TERMINATION, 48-COUNT FIBER | 39 | EA | \$1,828.19 | \$71,299.41 | \$3,325.00 | \$129,675.00 | \$2,090.00 | \$81,510.00 | \$2,414.40 |
| 783-3-18-A PATCH CABLE ST:LC FIBER OPTIC SM, DUAL ZIP, 1 METER CERAMIC | 283 | EA | \$109.46 | \$30,977.18 | \$22.25 | \$6,296.75 | \$42.85 | \$12,126.55 | \$58.19 |
| 783-3-18-B PATCH CABLE ST:ST FIBER OPTIC SM, DUAL ZIP, 1 METER CERAMIC | 58 | EA | \$103.50 | \$6,003.00 | \$19.25 | \$1,116.50 | \$42.85 | \$2,485.30 | \$55.20 |
| 783-3-18-C COPPER PATCH CABLE, CAT 5E, 568A, 1 METER YELLOW, STD | 216 | EA | \$63.21 | \$13,653.36 | \$2.95 | \$637.20 | \$42.34 | \$9,145.44 | \$36.17 |
| 783-7-1 ITS JUNCTION BOX | 52 | EA | \$88.04 | \$4,578.08 | \$225.00 | \$11,700.00 | \$117.55 | \$6,112.60 | \$143.53 |
| 783-8-1 ITS MULTI-CONDUCTOR COMM CABLE - (HYBRID CAMERA CABLE) | 13,030 | LF | \$2.65 | \$34,529.50 | \$3.45 | \$44,953.50 | \$3.38 | \$44,041.40 | \$3.16 |
| 784-1-1A ITS MANAGED HARDENED ETHERNET SWITCH - 2 FIBER PORTS | 71 | EA | \$1,319.49 | \$93,683.79 | \$1,695.00 | \$120,345.00 | \$1,377.25 | \$97,784.75 | \$1,463.91 |

PROJECT NAME: ATMS - GROUP 3
 PROJECT NUMBER: 2011059
 BID OPENING DATE: SEPTEMBER 13, 2011
 CONTRACT DAYS: 300 CALENDAR DAYS

| | | WORLD FIBER TECHNOLOGIES, INC. | | | | PRECISION CONTRACTING SERVICES, INC. | | MILLER ELECTRIC COMPANY | | AVERAGE |
|-----------------------|--|--------------------------------|------------|--------------|-----------------------|--------------------------------------|-----------------------|-------------------------|-----------------------|-------------------|
| ITEM | | QTY | UNITS | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE |
| 784-1-1B | ITS MANAGED HARDENED ETHERNET SWITCH - 3 FIBER PORTS | 44 | EA | \$1,475.71 | \$64,931.24 | \$1,895.00 | \$83,380.00 | \$1,539.67 | \$67,745.48 | \$1,636.79 |
| 784-3-11 | ITS DIGITAL VIDEO ENCODER ITS FIELD CABINET - CAMERA CABINET POLE | 51 | EA | \$2,634.48 | \$134,358.48 | \$3,125.00 | \$159,375.00 | \$2,375.18 | \$121,134.18 | \$2,711.55 |
| 785-2-111 | MOUNT | 1 | EA | \$4,003.70 | \$4,003.70 | \$5,225.00 | \$5,225.00 | \$4,018.85 | \$4,018.85 | \$4,415.85 |
| 785-2-122 | ITS FIELD CABINET - HUB-SITE CABINET 24" WITH CONCRETE BASE | 8 | EA | \$4,436.17 | \$35,489.36 | \$6,475.00 | \$51,800.00 | \$5,078.04 | \$40,624.32 | \$5,329.74 |
| TOTAL BASE BID | | **** | *** | ***** | \$2,542,140.67 | ***** | \$2,649,171.00 | ***** | \$2,741,975.84 | ***** |

*DENOTES CORRECTED FIGURE
 BIDS RECEIVED BY: CHARLES W. RICH, PE
 BIDS RECORDED BY: JAYNE CANALE, TECHNICAL AIDE

PROJECT NAME: ATMS - GROUP 3
PROJECT NUMBER: 2011059
BID OPENING DATE: SEPTEMBER 13, 2011
CONTRACT DAYS: 300 CALENDAR DAYS

| | | ROHL NETWORKS, LP | | | | AMERICAN LIGHTING AND SIGNALIZATION, INC. | |
|--|---------|-------------------|------------|---------------------|------------|---|--|
| ITEM | QTY | UNITS | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | |
| 102-1 MAINTENANCE OF TRAFFIC | 357 | HR | \$150.00 | \$53,550.00 | \$150.00 | \$53,550.00 | |
| 522-1 CONCRETE SIDEWALK 4" THICK | 32 | SY | \$151.11 | \$4,835.52 | \$100.00 | \$3,200.00 | |
| 526-1-2 PAVER BRICK REPAIR - (REMOVE & REPLACE) | 11 | SY | \$170.00 | \$1,870.00 | \$250.00 | \$2,750.00 | |
| 555-1-1A CONDUIT - DIR. BORE 2 - 2" (HDPE SDR 11) - NON CASING | 21,286 | LF | \$15.35 | \$326,740.10 | \$9.50 | \$202,217.00 | |
| 555-1-1B CONDUIT - DIR. BORE 1 - 4" w/(3) 1¼" INNERDUCT - NON CASING | 635 | LF | \$21.50 | \$13,652.50 | \$13.50 | \$8,572.50 | |
| 630-1-11 2" GALV. IMC. ABOVE GROUND CONDUIT (RISER) | 3,575 | LF | \$15.50 | \$55,412.50 | \$15.00 | \$53,625.00 | |
| 630-1-12 2" PVC (SCH 40) UNDERGROUND CONDUIT | 12,997 | LF | \$7.35 | \$95,527.95 | \$3.25 | \$42,240.25 | |
| 630-1-12-A ADDITIONAL 2" PVC (SCH 40) CONDUIT, IN TRENCH | 12,313 | LF | \$1.40 | \$17,238.20 | \$1.50 | \$18,469.50 | |
| 630-1-15 2" GALV. IMC. ABOVE GROUND BRIDGE MOUNT CONDUIT | 7,135 | LF | \$24.65 | \$175,877.75 | \$40.00 | \$285,400.00 | |
| 634-6-1 MESSENGER WIRE | 160,340 | LF | \$1.75 | \$280,595.00 | \$1.45 | \$232,493.00 | |
| 635-1-15A PULL BOX (30" x 48" x 24"D) HEAVY DUTY COVERS | 63 | EA | \$1,220.00 | \$76,860.00 | \$1,500.00 | \$94,500.00 | |
| 635-1-15B PULL BOX (17" x 30" x 24"D) HEAVY DUTY COVERS | 168 | EA | \$792.00 | \$133,056.00 | \$1,000.00 | \$168,000.00 | |
| 641-2-19-70 PRESTRESSED CONCRETE POLE (70' UTILITY TYPE) | 8 | EA | \$9,455.00 | \$75,640.00 | \$8,000.00 | \$64,000.00 | |
| 690-91-1 REMOVE CABLE, OVERHEAD | 10,855 | LF | \$0.85 | \$9,226.75 | \$0.50 | \$5,427.50 | |
| 690-91-2 REMOVE CABLE, UNDERGROUND | 15,290 | LF | \$0.95 | \$14,525.50 | \$0.30 | \$4,587.00 | |
| 690-200 TREE/BUSH TRIMMING AND REMOVAL | 49 | HR | \$72.25 | \$3,540.25 | \$350.00 | \$17,150.00 | |
| 782-1-11 ITS CCTV CAMERA - PTZ | 51 | EA | \$4,492.50 | \$229,117.50 | \$4,000.00 | \$204,000.00 | |

PROJECT NAME: ATMS - GROUP 3
PROJECT NUMBER: 2011059
BID OPENING DATE: SEPTEMBER 13, 2011
CONTRACT DAYS: 300 CALENDAR DAYS

| | | ROHL NETWORKS, LP | | | | AMERICAN LIGHTING AND SIGNALIZATION, INC. | |
|--|---------|-------------------|------------|---------------|------------|---|--|
| ITEM | QTY | UNITS | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | |
| 783-1-11-12 FIBER OPTIC CABLE, 12-COUNT (AERIAL) | 18,190 | LF | \$1.45 | \$26,375.50 | \$1.05 | \$19,099.50 | |
| 783-1-11-24 FIBER OPTIC CABLE, 24-COUNT (AERIAL) | 52,600 | LF | \$1.55 | \$81,530.00 | \$1.20 | \$63,120.00 | |
| 783-1-11-48 FIBER OPTIC CABLE, 48-COUNT (AERIAL) | 137,977 | LF | \$2.02 | \$278,713.54 | \$1.40 | \$193,167.80 | |
| 783-1-12-12 FIBER OPTIC CABLE, 12-COUNT (UNDERGROUND) | 14,500 | LF | \$1.65 | \$23,925.00 | \$1.00 | \$14,500.00 | |
| 783-1-12-24 FIBER OPTIC CABLE, 24-COUNT (UNDERGROUND) | 65,609 | LF | \$1.80 | \$118,096.20 | \$1.15 | \$75,450.35 | |
| 783-1-12-48 FIBER OPTIC CABLE, 48-COUNT (UNDERGROUND) | 65,844 | LF | \$1.85 | \$121,811.40 | \$1.25 | \$82,305.00 | |
| 783-2-31-12 SPLICE, FIBER OPTIC FUSION (12-COUNT) | 1 | EA | \$810.90 | \$810.90 | \$925.00 | \$925.00 | |
| 783-2-31-18 SPLICE, FIBER OPTIC FUSION (18-COUNT) | 55 | EA | \$1,155.15 | \$63,533.25 | \$1,075.00 | \$59,125.00 | |
| 783-2-31-24 SPLICE, FIBER OPTIC FUSION (24-COUNT) | 1 | EA | \$1,479.00 | \$1,479.00 | \$1,525.00 | \$1,525.00 | |
| 783-2-31-30 SPLICE, FIBER OPTIC FUSION (30-COUNT) | 6 | EA | \$1,797.75 | \$10,786.50 | \$1,675.00 | \$10,050.00 | |
| 783-2-31-36 SPLICE, FIBER OPTIC FUSION (36-COUNT) | 1 | EA | \$2,065.50 | \$2,065.50 | \$1,875.00 | \$1,875.00 | |
| 783-2-31-48 SPLICE, FIBER OPTIC FUSION (48-COUNT) | 6 | EA | \$2,672.40 | \$16,034.40 | \$1,925.00 | \$11,550.00 | |
| 783-2-31-54 SPLICE, FIBER OPTIC FUSION (54-COUNT) | 11 | EA | \$2,868.75 | \$31,556.25 | \$2,195.00 | \$24,145.00 | |
| 783-2-31-72 SPLICE, FIBER OPTIC FUSION (72-COUNT) | 3 | EA | \$3,702.60 | \$11,107.80 | \$2,595.00 | \$7,785.00 | |
| 783-2-32-6 TERMINATION, 6-COUNT FIBER | 2 | EA | \$629.85 | \$1,259.70 | \$995.00 | \$1,990.00 | |
| 783-2-32-12 TERMINATION, 12-COUNT FIBER | 80 | EA | \$901.00 | \$72,080.00 | \$1,125.00 | \$90,000.00 | |
| 783-2-32-24 TERMINATION, 24-COUNT FIBER | 27 | EA | \$1,379.55 | \$37,247.85 | \$1,795.00 | \$48,465.00 | |
| 783-2-32-48 TERMINATION, 48-COUNT FIBER | 39 | EA | \$2,422.50 | \$94,477.50 | \$3,325.00 | \$129,675.00 | |
| 783-3-18-A PATCH CABLE ST:LC FIBER OPTIC SM, DUAL ZIP, 1 METER CERAMIC | 283 | EA | \$20.20 | \$5,716.60 | \$22.25 | \$6,296.75 | |
| 783-3-18-B PATCH CABLE ST:ST FIBER OPTIC SM, DUAL ZIP, 1 METER CERAMIC | 58 | EA | \$19.75 | \$1,145.50 | \$19.25 | \$1,116.50 | |
| 783-3-18-C COPPER PATCH CABLE, CAT 5E, 568A, 1 METER YELLOW, STD | 216 | EA | \$11.45 | \$2,473.20 | \$5.00 | \$1,080.00 | |
| 783-7-1 ITS JUNCTION BOX | 52 | EA | \$135.68 | \$7,055.36 | \$400.00 | \$20,800.00 | |
| 783-8-1 ITS MULTI-CONDUCTOR COMM CABLE - (HYBRID CAMERA CABLE) | 13,030 | LF | \$3.90 | \$50,817.00 * | \$5.00 | \$65,150.00 | |
| 784-1-1A ITS MANAGED HARDENED ETHERNET SWITCH - 2 FIBER PORTS | 71 | EA | \$1,350.90 | \$95,913.90 | \$2,500.00 | \$177,500.00 | |

PROJECT NAME: ATMS - GROUP 3
PROJECT NUMBER: 2011059
BID OPENING DATE: SEPTEMBER 13, 2011
CONTRACT DAYS: 300 CALENDAR DAYS

| | | ROHL NETWORKS, LP | | | | AMERICAN LIGHTING AND SIGNALIZATION, INC. | |
|-----------|---|-------------------|------------|--------------|-------------------------|---|-----------------------|
| | ITEM | QTY | UNITS | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 784-1-1B | ITS MANAGED HARDENED ETHERNET SWITCH - 3 FIBER PORTS | 44 | EA | \$1,508.35 | \$66,367.40 | \$2,500.00 | \$110,000.00 |
| 784-3-11 | ITS DIGITAL VIDEO ENCODER | 51 | EA | \$2,845.75 | \$145,133.25 | \$4,000.00 | \$204,000.00 |
| 785-2-111 | ITS FIELD CABINET - CAMERA CABINET POLE MOUNT | 1 | EA | \$4,356.25 | \$4,356.25 | \$6,000.00 | \$6,000.00 |
| 785-2-122 | ITS FIELD CABINET - HUB-SITE CABINET 24" WITH CONCRETE BASE | 8 | EA | \$5,509.55 | \$44,076.40 | \$6,500.00 | \$52,000.00 |
| | TOTAL BASE BID | **** | *** | ***** | \$2,983,210.67 * | ***** | \$2,938,877.65 |

***DENOTES CORRECTED FIGURE**
BIDS RECEIVED BY: CHARLES W. RICH, PE
BIDS RECORDED BY: JAYNE CANALE, TECHNICAL AIDE